

Date: Monday, 02/02/2009 11:38:35 AM  
User: Chantal Lavoie

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CUSHION
<b>Job Number</b> :	45405		
<b>Estimate Number</b> :	10158		
<b>P.O. Number</b> :		<b>Part Number</b> :	D2182B
<b>This Issue</b> :	02/02/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2182 REV C
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	42737	<b>Drawing Revision</b> :	C
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :	<u>C209/02/02</u>	<b>Due Date</b> :	11/02/2009
<b>Comment</b> :	Est: B 98.09.21 Re-done KS	<b>Qty:</b>	500
		<b>Um:</b>	F

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 8111

Extrude per Dwg D2182

C209/02/02

500ft

2.0	10173	NEOPRENE CUSHION
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)

CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

9/2/12

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

500ft

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

51406

9/4/13

(500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 02/02/2009 11:38:35 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 45405

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/17 AG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF  
09-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

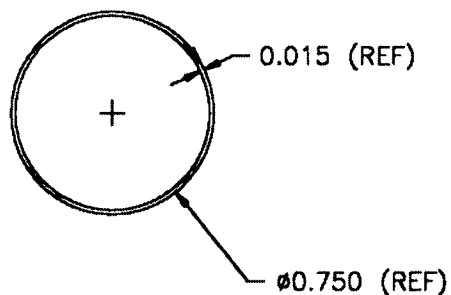
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

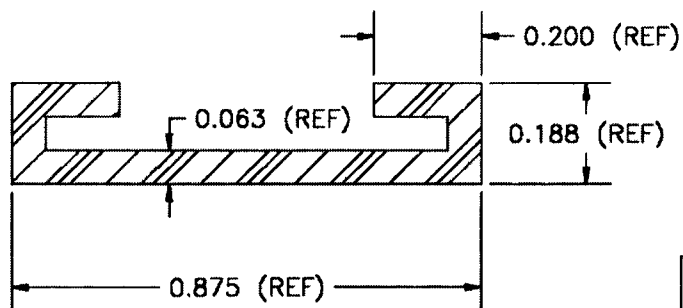
RELEASED  
97/05/16 DS



D2182-050 HEAT SHRINK  
LENGTH

EG: 3.5 LONG: D2182-035  
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL  
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE  
B-BLACK  
D2182W050 RUBBER CUSHION  
LENGTH

EG: WHITE 3.5 LONG: D2182W035  
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73  
CONFORMS TO MIL-R-3065

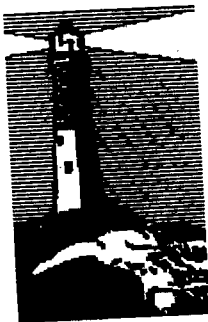
**DART**



PREPARED KE		DARI AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED PML	APPROVED BML	REV. C SHEET 1 OF 1	
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

Copyright 1995 by DART AERO ACCESSORIES INC

W/O: 45405  
C809102102



## Avid Products

### CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **02/04/09** Purchase order **PO00008111**  
**Lot # 46494** were manufactured and inspected in accordance with applicable drawings and/or  
specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and  
substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED  
500ft

PART NUMBER  
6004

DESCRIPTION/SPECIFICATION  
SANTOPRENE 101-73

S  
09/02/12

Maria Rodriguez

Maria Rodriguez  
SHIPPING DEPARTMENT

02-04-09

Date

**Avid Products**  
**3730 E. Southern Avenue**  
**Phoenix, AZ 85040**  
**(602) 438-1221 / Fax (602) 437-2270**  
**www.avidproducts.net**

## Shipping List 072633

**Customer No 007422**

## Sales Order Shipper

**Ship to :**

**DART AEROSPACE LTD**  
**1270 ABERDEEN ST.**  
**HAWKESBURY ON K6A 1K7**  
**Canada**

**Sold to : DART AEROSPACE LTD**

**1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7  
Canada**

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
02/04/2009	PO00008111	1	21.6000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default                      Sales Order 095954-00 SO Item 001 6004                                Rev R          U/M FT  6004 SANTOPRENE Customer Part Number:     D2182 REV C  <div style="text-align: right; font-size: 2em;">S 09/02/12</div>			500.0000	500.0000	

# DART

## Purchase Order

Date Feb 02, 2009	Page 1
Purchase Order Number PO00008111	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAKED**  
02/02/09

**Vendor Address:**

Avid Products  
P.O. Box 53555 D  
Phoenix, AZ 85072-3555  
USA  
Phone (602) 438-1221  
Fax (602) 437-2270

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-AVI001	Feb 02, 2009	N30	Fedex	Feb. 10, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	10173	NEOPRENE CUSHION Comments: AS PER DWG D2182B REV. C P/N: 10173 B45405	10/02/2009	No	1.100000	f	550.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Less:  
included tax

0.00

Subtotal

550.00

Total tax

0.00

Total purchase order in

USD Dollars

550.00

Entered By: *CL* CLAVOIEApproved By: *U*